



PURCHASE ORDER

Page: 1 of 3



P.O. No: 601320000040912
Solicitation Number: 0000016256
P.O. Date: 08/09/2016
No Bid Required

To:
PULLTARPS MANUFACTURING
1404 NORTH MARSHALL AVE.
EL CAJON CA 92020
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1330594548-000

BUYER: Garza, Maria

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: YOAKUM DISTRICT HEADQUARTERS 403 HUCK ST YOAKUM TX 77995 United States</p> <p>06525783152 TARPAULINS AND ACCESSORIES FOR VEHICLESTARP, CANVAS, FOR 10 AND 12 CUYD DUMPBEDS Promise Date: Aug 18, 2016</p> <p>Item# 501-0709 22' Steel Arm Kit</p>	1.00	EA	\$360.00	\$360.00
2	<p>06525783152 TARPAULINS AND ACCESSORIES FOR VEHICLESTARP, CANVAS, FOR 10 AND 12 CUYD DUMPBEDS Promise Date: Aug 18, 2016</p> <p>Item# 106-021528316 Manual Tarp Assembly</p>	1.00	EA	\$1,044.00	\$1,044.00
3	<p>06525783152 TARPAULINS AND ACCESSORIES FOR VEHICLESTARP, CANVAS, FOR 10 AND 12 CUYD DUMPBEDS Promise Date: Aug 18, 2016</p> <p>Item# 404-990328526 A2 Arm Tarp</p> <p>The following comments apply to the entire Order. THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 3/2016. DOWNLOAD AT:</p>	2.00	EA	\$199.52	\$399.04

Maria C. Garza
Maria C. Garza

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/FORMS-PUBLICATIONS/CONSULTANTS-CONTRACTORS/PUBLICATIONS/PURCHASING-SPECIFICATIONS.HTML</p> <p>DELIVER ATTENTION : MITCHELL VACLAVIK (361) 293-4359</p> <p>REFER TO QUOTE #43702</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</p> <p>FOB DESTINATION PREPAID & ADD</p> <p>TXDOT PURCHASER III CRISTINA GARZA PHONE: (956) 702-6150 EMAIL: CRISTINA.GARZA@TXDOT.GOV</p> <p>TXDOT CONTRACT SPECIALIST BRANDY MALUNDA RANDOLPH PHONE: (210) 615-5922 EMAIL: BRANDY.MALUNDARANDOLPH@TXDOT.GOV</p> <p>VENDOR: PULLTARPS MFG PHONE: 619-449-8860 EMAIL: bids@pulltarps.com</p> <p>STANDARD CLAUSE 1817 PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p>				



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	<p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: SEND INVOICES TO TXDOT-INVOICE@EPP.OXYGEN-FINANCE.COM IF VENDOR IS PARTICIPATING IN EARLY PAYMENT PROGRAM (EPP), NOT TO THE ADDRESS OF PAGE 1 OF THE PURCHASE ORDER. *****</p> <p>EARLY PAYMENT PROGRAM - TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML. RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF THE CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p>				
Total PO Amount					\$1,803.04